

1 BILL NO. R-83-12-16

2 RESOLUTION NO. R-118-83

3 A RESOLUTION authorizing the trans-
4 fer of funds between certain accounts
5 within the 1983 budgets of certain
6 City departments.

7 WHEREAS, it has become necessary to transfer funds to
8 certain accounts in the 1983 budgets of certain City departments;
9 and

10 WHEREAS, adequate funds exist in certain accounts of
11 the respective City departments; and

12 WHEREAS, such transfers have been recommended by the
13 City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort
17 Wayne, Indiana, is hereby authorized to transfer the following
18 stipulated sums within the 1983 budgets of the following listed
19 City departments:

20 Redevelopment Department

21 Increase:

22 4111 Salaries & Wages \$800.00

23 Decrease:

24 4342 Liability Insurance \$800.00

25 Street Department

26 Increase:

27 4299 Materials & Supplies \$30,000.00

28 Decrease:

29 4399 Contractual Services \$30,000.00

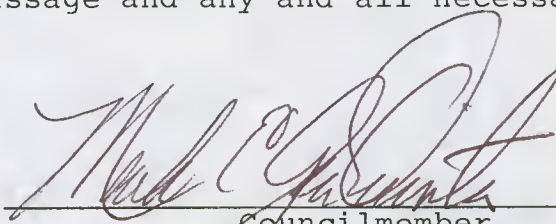
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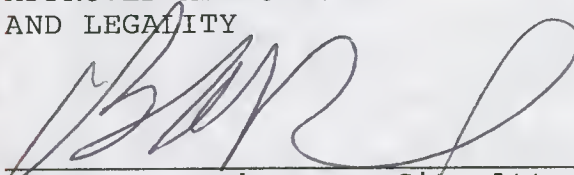
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1 Page Two

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3 SECTION 2. That this Resolution shall be in full force
4 and effect from and after its passage and any and all necessary
5 approval by the Mayor.

6
7 
8 Councilmember

9 APPROVED AS TO FORM
10 AND LEGALITY

11 
12 Bruce O. Boxberger, City Attorney

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FOR THE CITY OF DENVER
CLERK OF THE BOARD

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Dis Juntas, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	_____	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)

(~~APPROPRIATION~~) ORDINANCE

(RESOLUTION) NO. B-118-83

on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray - A. E. Clark

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy

CITY CLERK

Approved and signed by me this 15th day of December, 1983, at the hour of 3 o'clock P. M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR. - MAYOR

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionQ-83-12-16DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This resolution transfers funds between certain accounts
within the 1983 udgets of various City departments as listed and are re-
quired to enable the departments to meet their obligations for the remainder
of 1983 and pay them from proper accounts.

EFFECT OF PASSAGE Allows the listed departments to meet their obligations and
pay from proper accounts.

EFFECT OF NON-PASSAGE Cannot pay from proper accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____